

Thompson, Kathleen J - DNR

From: Thompson, Kathleen J - DNR
Sent: Wednesday, April 08, 2009 1:02 PM
To: vandersandenp@vi.deforest.wi.us *STOP Update*
Cc: Thompson, Kathleen J - DNR; Madsen, Laura D - DNR; Craig Mathews; Billings, Corinne L - DNR; Kreider, Jeff C - DNR; Pfender, John A - DNR; Thompson, Kathleen J - DNR; Goldade, Lynn Z - DNR; Teves, Mary R - DNR; Parsons, Timothy M - DNR
Subject: FW: DeForest UNPS Information
Attachments: DNR - Follow Up Information 4.8.09.pdf

Patrick,

Thank you for responding to the Final Report Survey for Runoff Management Section Planning Grants.

This electronic photocopy is sufficient. You do not need to send a printed copy.

However, by copy of this message, I am requesting that the current South Central Region's Nonpoint Source Grant Coordinator, Laura Madsen, review and formally respond/approve the Storm Water Plan which was prepared using the grant funds for grant USP-LR09-13118-05, for the Village of DeForest. Then all our records should reflect that this grant and its funded "products" have been successfully completed.

Please let me know if you need anything further.

 *Kathleen J. Thompson*

Grants Coordinator
 Runoff Management Section
 Bureau of Watershed Management, WT/3
 Wisconsin Department of Natural Resources
 101 South Webster St., P. O. Box 7921
 Madison, WI 53707-7921
 (☎) phone: (608) 267-7568
 (☎) fax: (608) 267-7664

(✉) e-mail: Kathleen.Thompson@wisconsin.gov
 Web address: <http://dnr.wi.gov/runoff/financial.htm>

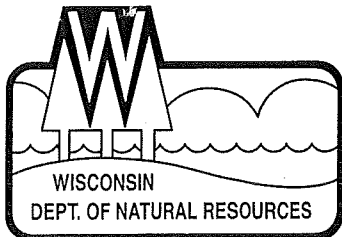
From: Patrick Vander Sanden [mailto:vandersandenp@vi.deforest.wi.us]
Sent: Wednesday, April 08, 2009 11:20 AM
To: Thompson, Kathleen J - DNR
Cc: Craig Mathews
Subject: DeForest UNPS Information

Hi Kathleen,

I received a letter sent from the DNR related to missing paperwork from our Urban Nonpoint Source and Stormwater Management Grant. The letter had a questionnaire attached to it, which was requested by Gordon Stevenson and Mary Rose Teves. With assistance from the Village's Consulting Engineer, attached is that information.

If you have any questions or need me to send a hard copy of the signed questionnaire, please let me know.

04/08/2009



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Matthew J. Frank, Secretary

101 S. Webster St.
Box 7921
Madison, Wisconsin 53707-7921
Telephone 608-266-2621
FAX 608-267-3579
TTY Access via relay - 711

Date: APR - 2 2009

Jeff Miller, President
Village of DeForest
306 DeForest St.
DeForest, WI 53532

Dear Sir:

SUBJECT: MISSING FINAL REPORT -- Urban Nonpoint Source [Pollution] and Storm
Water Management (UNPS&SW)-Planning Grant Number USP-LR09-13118-05
For the Village of DeForest Stormwater Planning

The Department issued you a grant under the UNPS&SW- Planning program with project start date of January 1, 2005 and end date of December 31, 2006. The agreement for that grant required you to submit a Final Report detailing the status and accomplishments of task that are part of this Planning project. To date, the Department has not received a Final Report for this project.

As it has been more than two (2) years since the end of your project, you have two (2) options:

- 1- Prepare the Final Report using DNR Form 3400-189. This report form can be found on the DNR's web site at <http://dnr.wi.gov/runoff/financial.htm>. Return the completed Form 3400-189 within 30 days of the date of this letter.
- 2- Complete and return the attached surveys within 30 days of the date of this letter.

If you have any questions regarding your grant contract or grant funds, please contact the regional NPS Coordinator at the telephone number listed below, or Kathleen Thompson, Runoff Management Grant Coordinator, at (608) 267-7568 or Kathleen.Thompson@Wisconsin.gov.

Sincerely,

Gordon R. Stevenson, P. E., Chief
Runoff Management Section
Bureau of Watershed Management

Mary Rose Teves, Chief
Grants Section
Bureau of Community Financial Assistance

cc: LuAnn Leggett, Clerk
Tim Parsons, CF/2
Laura Madsen, SCR region, telephone number (608) 275-3201
Vierbicher Associates, Inc. 400 Viking Drive, P. O. Box 379, Reedsburg, WI 53959

Cost									
Category	Item	Amend#	Share %	Total Item \$	Cost Share \$	Category	Item	Ineligible \$	Final Cost Sh
COST SHARING	STORMWATER PLANNIN	0	67.00	105,000.00	70,350.00	COST SHARING	STORMWATER PLANNIN		
Cost Sharing Sub-Total:				Avg. CS%	105,000.00	70,350.00	Cost Sharing Sub-Total:		
Total:				67.00	105,000.00	70,350.00	Total:		

Print Screen

#CSA	1	Variances	0	Total Est.	70,350.00	Total Paid	70,000.00
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[illegible]

Grant Payment - Q575F30A (Grant: LR09-13118-05 Stormwater Planning)					
View All Payme...		Finance Activity		NPS/LAG Payments	
Step	PAYMENT	Status	PASS	LOCKED	
Billing Number	1	Billing Date	11/01/2005		
Date Received	11/02/2005	Inspection Date	11/18/2005		
Date Sent to Finance	11/18/2005	Request Type	PAR	<input checked="" type="checkbox"/>	
Billing Total Amt	30,082.43	Dist/CA Approved Date			
Billing Cost Share Amt	20,155.23	11/18/2005	PARSOT		
Pre-Audit Cost Share Amt					
Finance Pre-Audit Date					
Amount Paid	20,155.23	Paid to Date	70,000.00		
Payment Date	11/29/2005	Grant Bal to Date	.00		
Send to	VILLAGE OF DE FOREST		Change Check Recipient		
	205 DE FOREST STREET				
	DE FOREST	WI	53532		
(Note - check will be addressed to grantee organization, not contact person's name.)					
Contact Person	23923	JO ANNE MILLER	VILLAGE ADMINISTRATOR		

LOCKED

Total	104,948.52	70,000.00	70,000.00
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View Grid

Step **AMENDMENT** Status **PASS** **LOCKED**

Amendment Number	1	Request Date	12/14/2006
Date Sent to CF	12/14/2006	Amendment Date	12/20/2006
Mailed to Sponsor	12/20/2006	Returned from Sponsor	01/09/2007
Time Amendment?	<input checked="" type="checkbox"/>		
Amended Exp. Date	05/30/2007	Prior Exp Date	12/31/2006
Cost Amendment?	<input checked="" type="checkbox"/>		
Prior Award			
Amendment Amount			
Amended Award			
Scope Amendment?	<input checked="" type="checkbox"/>		

Grant Step Fields - C5750030 (Grant: LR09-13118-06, Stormwater Planning)	
Step Number	1000
CLOSE	LOCKED
CLOSE OUT DATE	06/30/2007
FINAL AUDIT COMPLETE?	N
DATE Required. Date all transactions on a given grant are completed.	
This is usually the date on which the final billing is vouchered.	